

STATE OF IOWA

07-01-2008 **EFFECTIVE BEGIN DATE: EXPIRATION DATE:** 06-30-2009

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MASTER AGREEMENT

Contract Declaration and Execution

VENDOR:

Cart by Cart LLC 425 Béldon Ave

Iowa City, IA 52246 USA

VENDOR CONTACT:

Joan Burns

PHONE: 319-331-9432 EXT:

EMAIL: joan@cartbycart.com

ISSUER:

SHARON DOWNEY **PHONE:** 515-281-5982

EMAIL: Sharon.Downey@iowa.gov

Contract For: Promotional bags

This contract is entered into under authority of Iowa code section 18.6(8) and Administrative rule 401-7.3(4). These provision allow State Agencies through the issuance of a State purchase order (DO) to purchase goods or services from a Targeted Small Business (aka TSB) up to \$10,000 per purchase. Renewable upon TSB recertification. Fax: 866-528-2921

FOB FOB Ship Pt, Freight Prepaid

RENEWAL OPTIONS

FROM 07-01-2009 **TO** 06-30-2010 FROM 07-01-2010 TO 06-30-2011

AUTHORIZED DEPARTMENT

CONTRACTOR	STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.	AGENCY NAME	
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed	
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing	
Address	Address	

MA# 005 TSB3367-09



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LINE QUANTITY / NO. SERVICE DATES UNIT COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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L 0.00000 93778 \$0.000000 \$0.000000

Souvenirs: Promotional, Advertising, etc.
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You must contact vendor to get current pricing

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TERMS AND CONDITIONS

Terms & Conditions Goods

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf